



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023/B/2968752 Dated/दिनांक : 16-01-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण				
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-01-2023 18:00:00			
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	27-01-2023 18:30:00			
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)			
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance			
Department Name/विभाग का नाम	Department Of Economic Affairs			
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmcil)			
Office Name/कार्यालय का नाम	Madhya Pradesh			
ltem Category/मद केटेगरी	Goods Transport Service – Per Trip based Service - Security Ink Consignment; Closed Body Container; 32 FT Truck			
Contract Period	1 Year(s)			
Past Experience of Similar Services required	Yes			
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes			
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes			
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer			
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No			
Type of Bid/बिंड का प्रकार	Two Packet Bid			
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days			
Estimated Bid Value/अनुमानित बिड मूल्य	987000			
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation			

EMD Detail/ईएमडी विवरण

Required	No		
ePBG Detail/ईपीबीजी विवरण			
Required	No		
Splitting/विभाजन			
Bid splitting not applied.			
MII Compliance			
MII Compliance	Yes		
MSE Purchase Preference/एमएसई खरीद वरीयता			
MSE Purchase Preference/एमएसई खरीद वरीयता	Yes		
exempted from the requirement of "Bidder Turnove quality and technical specifications. If the bidder is "OEM Average Turnover" criteria also subject to me bidder is seeking exemption from Turnover / Experi for exemption must be uploaded for evaluation by 2. If the bidder is a Startup, the bidder shall be exe "Experience Criteria" subject to their meeting of qu offered products, it would be exempted from the "C quality and technical specifications. In case any bid the supporting documents to prove his eligibility fo 3. Purchase preference to Micro and Small Enterpridefined in Public Procurement Policy for Micro and by Ministry of Micro, Small and Medium Enterprises Ministry. If the bidder wants to avail the Purchase preference to Micro avail the Purchase preference to avail the Purc	latest definitions under MSME rules, the bidder shall be er" criteria and "Experience Criteria" subject to meeting of OEM of the offered products, it would be exempted from the seting of quality and technical specifications. In case any sence Criteria, the supporting documents to prove his eligibility the buyer. Impted from the requirement of "Bidder Turnover" criteria and ality and technical specifications. If the bidder is OEM of the DEM Average Turnover" criteria also subject to meeting of lider is seeking exemption from Turnover / Experience Criteria, or exemption must be uploaded for evaluation by the buyer. Sees (MSEs): Purchase preference will be given to MSEs as Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued and its subsequent Orders/Notifications issued by concerned oreference for services, the bidder must be the Service tary evidence in this regard shall be uploaded along with the		

single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of

successful execution / completion in support of Past Experience of Similar Services along with names, address

5. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one

bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and

and contact details of clients shall be uploaded with the bid for verification by the Buyer.

quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

Additional Qualification/Data Required

based on competitive prices received in Bid / RA process.

Scope of Work: 1673342543.pdf

Goods Transport Service - Per Trip Based Service - Security Ink Consignment; Closed Body Container; 32 FT Truck (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values		
Core			
Nature of Goods	Security Ink Consignment		
Type of Truck	Closed Body Container		
Size / Weight of vehicle	32 FT Truck		
Area of Operation	Plains		
Addon(s)			
Loading	No		
Unloading	No		
Tracking System (GPS)	No		
Transit Insurance	NA		
Additional Details			
Drop Location Zipcode	422101		
Start Location Zipcode	455001		

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of trips(Pickup and drop to specified location)	Additional Requirement
1	Subhash Kumar	455001,General Manager Admin Office , Bank Note Press, Dewas	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the

contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of The General Manager payable at Bank Note Press, Dewas (MP).

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

4. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of The General Manager payable at Bank Note Press, Dewas (MP).

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of The General Manager payable at Bank Note Press, Dewas (MP). After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

6. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of The, General Manager, Bank Note Press, Dewas (MP) A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.	Evaluation Schedule	Estimte Value	Capacity	Trips
	Schedule 1	577500.00	15 MT Cont.	20
	Schedule 2	409500.00	7.5MT Cont.	20

- 2. **Unconditional undertaking:** Participating bidder should submit undertaking of unconditional acceptance of all the bid conditions including scope of work, SLA, Payment Terms etc.
- 3. **Non-discloser undertaking:** Participating bidder should submit non-discloser undertaking for not sharing the privacy of this organization (by bidder or their personnel) to other firms/person etc. by any mode of means.

4. Payment Terms:

(a) 100% payment shall be released after receipt of satisfactory report from user department and on production of all required documents by the firm. The Payment will be done through RTGS only.

(b) Bid estimated value is valid for 2000MT of loading unloading activity. However payment will be made on actual loading unloading activity.

Paying Authority: DGM (F&A)

The bidder firm has to submit bank details along with invoice mentioning-

Beneficiary name:

Account Number:

IFSC code:

Address and Branch Details:

- 5. The bidder firm has to submit the documents as per the below eligibility criteria and the evaluation will be done considering the same:
 - **a.** Sealed and signed scope of work.
 - **b.** Sealed and signed bid document as an acceptance of all additional terms and conditions, technical specification and payment terms as mentioned in the bid.
- 6. The bidder firm should meet following eligibility criteria to qualify:
 - a. For MSE/Start-up firm: Capability- Equipment & Manufacturing Facilities:

The bidder firm must have capability to perform at least one similar work.

b. For other firm: Experience and Past performance:

The bidder firm should have experience to perform at least one similar work in any one year during last five years ending 31.03.2022.

7. LD: If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the $\frac{1}{2}$ % percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s). In all such cases GST would also be applicable on LD.

Note: (i) Participating bidder needs to submit all related documents along with the bid.

- (ii) For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
- **a.** Purchase Order copy along with Tax invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- **b.** Any other document in support of order execution like work completion certificate etc.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any

Category item bunched with it.

4. Creating BoQ bid for single item.

का आधार होगा।

- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई

---Thank You/धन्यवाद---